

OCTOBER 2006

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	Motor Fuel/Distributor Report Due Motor Fuel/Supplier Report Due Homestead Preservation Credit Application Deadline 2	3	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 4	5	6	7
8	Columbus Day (Federal/State Holiday)  9	10	11	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 12	13	14
15	Bosses' Day Last day to file Forms MO-1040, MO-1041, MO-1065, MO-1120, MO-1120A, or MO-1120S, with automatic extension Cigarette Tax Credit Account and Return Due Other Tobacco Products — Monthly Reports Due 16	17	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 18	19	Cigarette Tax — Cash Accounts Return Due 20	21
22	23	24	Quarter-Monthly Sales Tax Due Quarter-Monthly Withholding Tax Due 25	26	27	28
Daylight Savings Time Ends 29	30	Halloween Monthly and Quarterly Withholding Tax Returns Due Motor Fuel/Distributor Report Due Monthly and Quarterly Sales/Use Tax Returns Due Tire and Battery Fee Return Due 31	Need advanced proofs? Check out our web site at www.dor.mo.gov/tax			